

IN RE:  
 JAMES DAY  
 THERESA A DAY

CASE NO. 06 B 11188

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-4115      SSN XXX-XX-9798

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/08/2006 and was confirmed 11/06/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HECOMINGS FINANCIAL	MORTGAGE ARRE	3058.45	.00	3058.45
HECOMINGS FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2635.40	.00	2039.34
AMERICAN GENERAL FINANCE	UNSECURED	2923.27	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BENEFICIAL ILLINOIS INC	UNSECURED	2381.40	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
CLINICAL CARDIOLOGY CONS	UNSECURED	200.00	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	388.25	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	2750.00	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	8369.90	.00	.00
MIDWEST NEOPED ASSOC	UNSECURED	NOT FILED	.00	.00
OAK TRUST CREDIT UNION	UNSECURED	NOT FILED	.00	.00
RJM PATHOLOGY CONSULTANT	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	250.44	.00	.00
SOCIAL SECURITY ADMIN	UNSECURED	NOT FILED	.00	.00
GERARD SUBLETTE MD	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED	445.51	.00	.00
WEST SUBURBAN INFECTIOUS	UNSECURED	NOT FILED	.00	.00
WESTSIDE MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	71.45	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	969.40	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	92.00	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	199.10	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	25.56	.00	.00
ILLINOIS DEPARTMENT OF R	PRIORITY	259.51	.00	200.82
ILLINOIS DEPARTMENT OF R	UNSECURED	55.50	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			480.39

DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,779.00	
PRIORITY		2,240.16
SECURED		3,058.45
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		480.39
DEBTOR REFUND		.00
TOTALS	7,779.00	7,779.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE